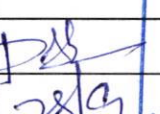
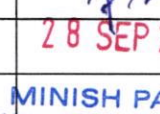


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	70796	PO / WO Date.	28/09/2020				
Supplier Name	Tulasi Group of Industries	PO/WO amount	Rs. 17,653/-				
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	017	16/09/2020	Rs. 17,653/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,653/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	017	16/09/2020	83469	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :_			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 17,653/- ✓				
Amount E – PO / WO value:			Rs. 17,653/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☒ No					
Payment – due date		03/10/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/9/20	28/9	28/9	28/9			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TULASI GROUP OF INDUSTRIES

ALL TYPES OF POWDER COATING WORKS

Block No.4, Plot No.285, SHED No.229-246,
B.N Reddy Nagar, Cherlapally, Medchal - Malkajigiri, Telangana - 500051.

To

M/s. Summit Sales LLPInvoice No. 017CherlapallyHyderabadDate : 16/09/2020Party GSTIN 36ACQFS2044C1Z7

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
1.	Grills powder Coating serial no. 4080	7301	250kg	16/-kg.	4,000/-
2.	Grills powder Coating serial no: 4120	7301	685kg	16/-kg.	10,960/-
INWARD Inward No: 14917 Dt: 16/9/20 MRN No: 2206 Dt: 28/9/20 Received By: Sign:  SUMMIT SALES LLP Certified by:  Stores Manager MODI PROPERTIES PVT. LTD. INWARD No. 2206 Date 25/9/20 Sec' Bad					TOTAL14,960/- SGST 9%1346.4/-

Rupees in Words Seventeen thousand sixhundred and fifty two only/-

Goods once sold will not be taken back

For **TULASI GROUP OF INDUSTRIES**

Customer Signature

D.R. Swamy
Authorized Signature



SRI SAI WEIGH BRIDGE

Opp. BST Steels, Plot No. 1263, Cherlapally Main Road, B.N. Reddy Nagar, Hyderabad.

COMPUTERISED 60 TONNES WEIGH BRIDGE

24 HOURS SERVICE



SERIAL No. :

4120

VEHICLE No.:

TS08UE 7192

GROSS :

2255

Kg.

DATE :

16/09/2020

TIME :

10:36

TARE :

1570

Kg.

DATE :

16/09/2020

TIME :

09:55

NETT :

685

Kg.

WEIGHMENT CHARGES Rs.:

30

Operator's Signature

*** Our responsibility ceases once the Vehicle leaves the platform.**

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	28/09/2020		
Site & Phase :	SUMMIT HOUSING LLP	Time:	10:00		
Supplier	TULASI GROUP OF INDUSTRIES	Req. No.	16522		
Material required before date:		ID No.	60266		

No	Description	Size	Quantity	Units	Inward No	Date
1	POWDER COATING CHARGES		250	KGS		
2	POWDER COATING CHARGES		685	KGS		
3						
4						
5						

70796

APPROVED

28 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: ABOVE ORDER FOR MS GRILLS POWDER COATING PURPOSE.(INV. NO. 017, DT.16/09/2020)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	28/09/2020		

Note: On receipt of material at site write inward number and date in last 2 columns.

Purchase Order

Page(s) 1 Of 1

28-09-2020 13:51:10



70796

21.09.20 12:59:16

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Tulasi Group Of Industries
Block No. 4, Plot no. 285, SHED No. 229-246, B.N. Reddy Nagar,
Cherlapally, Medchal, Malkajgiri, Telangana - 051.

GSTIN 36BDJPK0306E1Z1

9848959544/9949898769

Doc No	70796	16522
Doc Date	28-09-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : D.R. Swamy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	250.00	16.00	0.00	18.00	4,720.00
2 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs	685.00	16.00	0.00	18.00	12,932.80
Total Order Value . . .					17,652.80
Rupees : Seventeen Thousand Six Hundred Fifty Two and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Powder coating, delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual weighment. Above order for MS cloth hangers powder coating purpose (Vide Inv no. 017, dt. 16/09/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Tulasi Group Of Industries**

Name : _____

Date : __/__/__